
State Shared Revenues (2005 FYE)

VENDOR NAME: Gordonsville

RECORD # 1698

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$283.04
	4/20/2005	\$239.63
Total for Beer Tax		\$522.67

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$201.21
	8/20/2004	\$199.98
	9/20/2004	\$199.98
	10/20/2004	\$199.98
	11/20/2004	\$199.98
	12/20/2004	\$199.97
	1/20/2005	\$199.97
	2/20/2005	\$199.97
	3/20/2005	\$199.97
	4/20/2005	\$199.97
	5/20/2005	\$199.97
	6/20/2005	\$199.97
Total for City Streets and Transportation System		\$2,400.92

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$7,661.00
Total for Excise Tax		\$7,661.00

State Shared Revenues (2005 FYE)

VENDOR NAME: Gordonsville

RECORD # 1698

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$280.14
7/20/2004	\$1,730.41
7/20/2004	\$519.94
8/20/2004	\$507.29
8/20/2004	\$1,789.62
8/20/2004	\$273.32
9/20/2004	\$525.90
9/20/2004	\$1,778.70
9/20/2004	\$283.35
10/20/2004	\$285.44
10/20/2004	\$1,821.05
10/20/2004	\$529.78
11/20/2004	\$503.52
11/20/2004	\$271.29
11/20/2004	\$1,703.77
12/20/2004	\$289.17
12/20/2004	\$536.71
12/20/2004	\$1,834.09
1/20/2005	\$1,698.00
1/20/2005	\$495.39
1/20/2005	\$266.91
2/20/2005	\$275.37
2/20/2005	\$1,713.22
2/20/2005	\$511.09
3/20/2005	\$276.70

State Shared Revenues (2005 FYE)

VENDOR NAME: Gordonsville

RECORD # 1698

3/20/2005	\$513.56
3/20/2005	\$1,751.01
4/20/2005	\$396.54
4/20/2005	\$213.66
4/20/2005	\$1,337.89
5/20/2005	\$1,844.55
5/20/2005	\$519.82
5/20/2005	\$280.07
6/20/2005	\$283.70
6/20/2005	\$1,744.48
6/20/2005	\$526.54

Total for Gasoline and Motor Fuel Tax

\$30,111.99

Income Tax

DATE

AMOUNT

7/30/2004	\$765.73
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Total for Income Tax

\$765.73

State Shared Revenues (2005 FYE)

VENDOR NAME: Gordonsville

RECORD # 1698

Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$0.00
	8/20/2004	\$0.00
	9/20/2004	\$0.00
	10/20/2004	\$0.00
	11/20/2004	\$0.00
	12/20/2004	\$0.00
	1/20/2005	\$0.00
	2/20/2005	\$0.00
	3/20/2005	\$0.00
	4/20/2005	\$0.00
	5/20/2005	\$0.00
	6/20/2005	\$0.00
Total for Local Option Sales Tax		\$0.00

State Shared Revenues (2005 FYE)

VENDOR NAME: Gordonsville

RECORD # 1698

Mixed Drink

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$178.36
	8/20/2004	\$157.89
	9/20/2004	\$185.19
	10/20/2004	\$171.99
	11/20/2004	\$118.75
	12/20/2004	\$187.91
	1/20/2005	\$188.37
	2/20/2005	\$156.06
	3/20/2005	\$180.64
	4/20/2005	\$145.14
	5/20/2005	\$206.57
	6/20/2005	\$175.18
Total for Mixed Drink		\$2,052.05

State Shared Revenues (2005 FYE)

VENDOR NAME: Gordonsville

RECORD # 1698

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$5,272.51
	8/20/2004	\$5,390.61
	9/20/2004	\$5,291.98
	10/20/2004	\$5,219.87
	11/20/2004	\$5,296.14
	12/20/2004	\$5,212.62
	1/20/2005	\$5,107.63
	2/20/2005	\$6,604.55
	3/20/2005	\$4,786.20
	4/20/2005	\$5,018.96
	5/20/2005	\$5,528.10
	6/20/2005	\$5,453.43
Total for Sales Tax		\$64,182.60

State Shared Revenues (2005 FYE)

VENDOR NAME: Gordonsville

RECORD # 1698

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$12.49
8/4/2004	\$12.24
9/7/2004	\$15.78
10/6/2004	\$10.24
11/3/2004	\$17.81
12/3/2004	\$17.35
1/6/2005	\$15.27
2/3/2005	\$14.87
3/7/2005	\$10.58
4/7/2005	\$11.55
5/5/2005	\$20.77
6/7/2005	\$15.91
Total for Telecommunications Sales Tax	\$174.86

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,887.34
1/20/2005	\$1,887.34
4/20/2005	\$1,887.34
6/20/2005	\$1,887.33
Total for TVA - In Lieu of Tax	\$7,549.35
